

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies and GAD from M/s. 9 Star Xerox, Hyderabad – Payment of Rs.6,665/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 138

DATED: 10-1-2012.

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.19474/OP.III/2011-113, Dated: 26-12-2011.
3. Invoice No.157/2011-12, dated: 5-1-2012 from the M/s. 9 Star Xerox, Hyderabad.

ORDER

Sanction is hereby accorded for the payment of Rs. 6,665/- (Rupees Six thousand Six Hundred and Sixty Five only) to M/s. 9 Star Xerox, Hyderabad, towards the cost of Fax Rolls 30 Mtrs. & 15 Mtrs. supplied in 3rd Quarter of F.Y.2011-12 for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. 9 Star Xerox, Hyderabad..

The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER